KLKK, KSMA, KCZE, KCHA-AM/FM

Coloff Media (DBA North Iowa Broadcasting) 201 N. Federal Mason City, IA 50401 KLKK & KSMA (641) 421-7744 or KCHA & KCZE (641) 228-1000

KLKK-FM Order Confirmation OrderID: 5177-014

Scharper For Iowa Sponsor: Scharper For Iowa Product: Estimate/PO: AccountRep: Jamie Nelson BillingCycle: Calendar Month InvoiceType: Detail Run Dates: 10/26/2020 - 11/2/2020 Items Ordered: 18 Ordered Amount: \$360.00

SCHARPER FOR IOWA 23402 350TH STREET OSAGE, IA 50461

Scheduled Station(s): KLKK-FM Scharper For Iowa

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/26/2020 - 11/2/2020	All Weeks	06:00 - 19:00	3	3	3	3	3		15		:60	Spot		8626	18	20.00	360.00
Calendar Month Projected																	
Oct-20	300.00	Nov-20	60.00				Dec-20				0.00	Q4-2020		360.00			

Accepted by (client signature)

(Station), Marketing Consultant

Non Discrimination Policy: North Iowa Broadcasting, INC and its stations KLKK-FM, KSMA-FM, KCHA-AM/FM, KCZE do not discrimiate in advertising arrangements on the basis of race or ethnicity. Any provision in any advertising agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void.

Broadcast Order																	
Date:		10/23/2020		New 🗌		Change 🗌 🛛 Add 🗌			Cancel Order			New Business					
Order No. Office Use		Local Agency:															
Advertiser Name: Scharper for Iowa		Address:	23402 350th St														
Contact: Deb Scharper		City, ST Zip:	Osage, IA 50461														
Sales Person: Jamie Nelson		Phone:															
REP Agency:		Email:	arper	forio	wa@	gmai	l.com	า									
Order Start Date: 10/26/2		10/26/2020	0 Stop Date: 11/2/2020		Paper Invoi			oice 🗹 Estimate:			: PO #						
If Local Direct, 1		1	Calendar		Electronic Invoi			<mark>pice</mark> IDB:									
If Agency, 1			Broadcast		Email Inv		oice		EM Address:			ess:					
Revenue Type			Political	Local	Notes or	n Inve	oice:										_
Trade Co		Соор	□	Intern	otes: Jill is running card												
Cart/Ad Number: Bulk Contract:		ntract:		1													
Product Category 1: Prod		duct Category 2:															
		Start	End	Start/End Time	Break							#	Spot	Total	Line		
Station	Rate	Date	Date	MILITARY TIME	Туре	Μ	Т	W	R	F	Sa	Su	Spots/	Length	Spots	Cost	EOW
KSMA-FM	\$14.00	10/26/20	11/2/20	0600-1900	Comm	3	3	3	3	3			15	:60	18	\$252.00	
		12/31/01	12/31/01										0		0	\$0.00	
		12/31/01	12/31/01										0		0	\$0.00	
KCZE-FM	\$11.00	10/26/20	11/2/20	0600-1900	Comm	3	3	3	3	3			15	:60	18	\$198.00	
		12/31/01	12/31/01										0		0	\$0.00	
		12/31/01	12/31/01										0		0	\$0.00	
		12/31/01	12/31/01										0		0	\$0.00	
KCHA-FM	\$11.00	10/26/20	11/2/20	0600-1900	Comm	3	3	3	3	3			15	:60	18	\$198.00	
		12/31/01	12/31/01										0		0	\$0.00	
		12/31/01	12/31/01										0		0	\$0.00	
KLKK-FM	\$20.00	10/26/20	11/2/20	0600-1900	Comm	3	3	3	3	3			15	:60	18	\$360.00	
		12/31/01	12/31/01										0		0	\$0.00	
Total Billing Per Station		Additional Notes:		Spot Bill 🗸			Level Bill				Contract Totals 72			\$1,008.00			
Station Billing \$		Station	Billing \$											Ν	let Total	\$1,008.00	
																_	
					Gross Billing		Jan		Feb Mar		ar	Apr May		Jun	Total Billing		
					by Month:										as Entered		
							J	ul	A	ug	Se	ep	Oct	Nov	Dec	by Month	
															\$0.00		